



Infrastructure Design Group, Inc.

3241 E. Bison Trail
Sioux Falls, SD 57108
605-271-5527

City of Harrisburg
PO Box 26
Harrisburg, SD 57032
Andrew Pietrus

Invoice number 21907
Date 03/04/2022

Project **19102.01 - Cliff & Willow Final Design**

For Professional Services Through 02/12/2022

19102.01 - Cliff & Willow Final Design

Professional Fees

	Hours	Rate	Billed Amount
Beau M. Koopal	2.00	178.00	356.00
Eric B. Lerssen	1.00	140.00	140.00
Jennifer L. Hansen	0.25	85.00	21.25
Jessica A. Satiroff	59.00	105.00	6,195.00
Jessica E. Schneider	30.75	115.00	3,536.25
Kari L. Johnson	103.75	170.00	17,637.50
Krista A. May	89.25	140.00	12,495.00
Michael A. Severson	0.50	135.00	67.50
Philip L. Gundvaldson	9.75	185.00	1,803.75
	1.50	193.00	289.50
Siana K. Murphy	16.50	105.00	1,732.50
Tanner Y. Odegaard	1.00	135.00	135.00

Reimbursables

	Units	Rate	Billed Amount
Mileage	9.20	0.56	5.15

Driving to meeting with Mike Scott

Consultant

	Units	Rate	Billed Amount
Subconsultant			
IMEG CORP	1.00	879.35	879.35

19102.01 - Cliff & Willow Final Design subtotal **45,293.75**

Invoice total **45,293.75**



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Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at (605) 271-5527. This invoice may not include expenses incurred but not yet billed to us. Balances due which are not paid within thirty days will be charged interest at the rate of eighteen percent (18%) per annum.

**** We now accept credit cards. Please call our office at (605) 271-5527 to make a credit card payment. Note all credit card payments will incur a 3% service charge.****